

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452054 being used in the office of Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of January, 2011 – Sanction - Orders - Issued.

---

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 251

DATED:16-3-2011.

Read:-

M/s .BSNL, Hyderabad, dated 6-2-2011.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,527/- (Rupees two thousand five hundred and twenty seven only) towards monthly telephone charges on Phone No.040-23452054 (fax) being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of January, 2011.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. Cash, BSNL, PGMTD., Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

The A.O.Cash M/s. BSNL, PGMTD, Hyderabad

The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER